



Payment Report
FY2007-08
April Payment

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 963 HS: 0

Located ANB: 963

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,122,316.67	1,697,853.36	424,463.31	212,231.67
This Month's Payment - sent to 1st Interstate Livingston				212,231.67
Quality Educator (01-3111)				
ENTITLEMENT	227,320.50	181,856.40	45,464.10	22,732.05
This Month's Payment - sent to 1st Interstate Livingston				22,732.05
At Risk Student (01-3112)				
ENTITLEMENT	34,400.34	27,520.24	6,880.10	3,440.03
This Month's Payment - sent to 1st Interstate Livingston				3,440.03
Indian Education for All (01-3113)				
ENTITLEMENT	19,645.20	15,716.16	3,929.04	1,964.52
This Month's Payment - sent to 1st Interstate Livingston				1,964.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to 1st Interstate Livingston				400.00
Special Education (01-3115)				
ENTITLEMENT	258,845.36	207,076.32	51,769.04	25,884.54
This Month's Payment - sent to 1st Interstate Livingston				25,884.54

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

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PARK COUNTY

0612 Livingston Elem

District ANB: EL: 963 HS: 0

Located ANB: 963

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	131,490.22	105,192.16	26,298.06	13,149.02
This Month's Payment - sent to Park County				13,149.02
This Month's Payment for District				279,801.83

0613 Park H S

District ANB: EL: 0 HS: 571

Located ANB: 571

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,565,311.53	1,252,249.20	313,062.33	156,531.15
This Month's Payment - sent to 1st Interstate Livingston				156,531.15
Quality Educator (01-3111)				
ENTITLEMENT	136,334.62	109,067.68	27,266.94	13,633.46
This Month's Payment - sent to 1st Interstate Livingston				13,633.46
At Risk Student (01-3112)				
ENTITLEMENT	7,695.46	6,156.40	1,539.06	769.55
This Month's Payment - sent to 1st Interstate Livingston				769.55

* Entitlement has been recalculated

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FY2007-08
April Payment

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PARK COUNTY

0613 Park H S

District ANB: EL: 0 HS: 571

Located ANB: 571

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	11,648.40	9,318.72	2,329.68	1,164.84
This Month's Payment - sent to 1st Interstate Livingston				1,164.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to 1st Interstate Livingston				80.00
Special Education (01-3115)				
ENTITLEMENT	127,851.83	102,281.44	25,570.39	12,785.18
This Month's Payment - sent to 1st Interstate Livingston				12,785.18
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				188,335.72

* Entitlement has been recalculated

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FY2007-08
April Payment

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PARK COUNTY

0614 Gardiner Elem

District ANB: EL: 158 HS: 0

Located ANB: 158

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	389,431.76	311,545.44	77,886.32	38,943.18
This Month's Payment - sent to 1st Interstate Gardiner				38,943.18
Quality Educator (01-3111)				
ENTITLEMENT	42,376.49	33,901.20	8,475.29	4,237.65
This Month's Payment - sent to 1st Interstate Gardiner				4,237.65
Indian Education for All (01-3113)				
ENTITLEMENT	3,223.20	2,578.56	644.64	322.32
This Month's Payment - sent to 1st Interstate Gardiner				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
Special Education (01-3115)				
ENTITLEMENT	27,688.91	22,151.12	5,537.79	2,768.89
This Month's Payment - sent to 1st Interstate Gardiner				2,768.89
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Park County				6,743.09

* Entitlement has been recalculated

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April Payment

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34		PARK COUNTY			
0614 Gardiner Elem		District ANB: EL: 158 HS: 0			
		Located ANB: 158			
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					53,035.13
<hr/>					
0617 Cooke City Elem		District ANB: EL: 4 HS: 0			
		Located ANB: 4			
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		17,703.35	14,162.72	3,540.63	1,770.34
This Month's Payment - sent to Park County					1,770.34
Quality Educator (01-3111)					
ENTITLEMENT		3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Park County					303.60
Indian Education for All (01-3113)					
ENTITLEMENT		100.00	80.00	20.00	10.00
This Month's Payment - sent to Park County					10.00
Special Education (01-3115)					
ENTITLEMENT		575.56	460.48	115.08	57.56
This Month's Payment - sent to Park County					57.56

* Entitlement has been recalculated

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34		PARK COUNTY			
0617 Cooke City Elem		District ANB: EL: 4 HS: 0			
		Located ANB: 4			
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Park County				3,371.54	
This Month's Payment for District					5,513.04
<hr/>					
0620 Pine Creek Elem		District ANB: EL: 29 HS: 0			
		Located ANB: 29			
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		100,376.53	80,301.20	20,075.33	10,037.65
This Month's Payment - sent to Park County				10,037.65	
Quality Educator (01-3111)					
ENTITLEMENT		10,109.88	8,087.92	2,021.96	1,010.99
This Month's Payment - sent to Park County				1,010.99	
Indian Education for All (01-3113)					
ENTITLEMENT		591.60	473.28	118.32	59.16
This Month's Payment - sent to Park County				59.16	

* Entitlement has been recalculated

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April Payment

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PARK COUNTY

0620 Pine Creek Elem

District ANB: EL: 29 HS: 0

Located ANB: 29

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,172.81	3,338.24	834.57	417.28
This Month's Payment - sent to Park County				417.28
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Park County				6,743.09
This Month's Payment for District				18,268.17

0635 Springdale Elem

District ANB: EL: 7 HS: 0

Located ANB: 3

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	19,073.92	4,768.52	2,384.24
This Month's Payment - sent to Park County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,218.16	2,574.56	643.60	321.82
This Month's Payment - sent to Park County				321.82

* Entitlement has been recalculated

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PARK COUNTY

0635 Springdale Elem

District ANB: EL: 7 HS: 0

Located ANB: 3

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Park County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	805.76	201.47	100.72
This Month's Payment - sent to Park County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				6,192.60

1191 Gardiner H S

District ANB: EL: 0 HS: 88

Located ANB: 88

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	335,431.48	268,345.20	67,086.28	33,543.15
This Month's Payment - sent to 1st Interstate Gardiner				33,543.15

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

34		PARK COUNTY			
		1191 Gardiner H S		District ANB: EL: 0 HS: 88	
				Located ANB: 88	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)					
ENTITLEMENT		30,138.37	24,110.72	6,027.65	3,013.84
This Month's Payment - sent to 1st Interstate Gardiner					3,013.84
At Risk Student (01-3112)					
ENTITLEMENT		1,915.30	1,532.24	383.06	191.53
This Month's Payment - sent to 1st Interstate Gardiner					191.53
Indian Education for All (01-3113)					
ENTITLEMENT		1,795.20	1,436.16	359.04	179.52
This Month's Payment - sent to 1st Interstate Gardiner					179.52
Special Education (01-3115)					
ENTITLEMENT		19,001.62	15,201.28	3,800.34	1,900.16
This Month's Payment - sent to 1st Interstate Gardiner					1,900.16
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Park County					3,371.54
This Month's Payment for District					42,199.74

* Entitlement has been recalculated

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April Payment

*****Final*****

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PARK COUNTY

1215 Arrowhead Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	352,368.98	281,895.20	70,473.78	35,236.90
This Month's Payment - sent to Park County				35,236.90
Quality Educator (01-3111)				
ENTITLEMENT	41,896.80	33,517.44	8,379.36	4,189.68
This Month's Payment - sent to Park County				4,189.68
At Risk Student (01-3112)				
ENTITLEMENT	7,627.96	6,102.40	1,525.56	762.80
This Month's Payment - sent to Park County				762.80
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	2,382.72	595.68	297.84
This Month's Payment - sent to Park County				297.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Park County				100.00
Special Education (01-3115)				
ENTITLEMENT	21,895.21	17,516.16	4,379.05	2,189.52
This Month's Payment - sent to Park County				2,189.52

* Entitlement has been recalculated

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FY2007-08
April Payment

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PARK COUNTY

1215 Arrowhead Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

Total Due

Paid Thru April

Remaining Balance Due

Monthly Payment Due

Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT67,430.8853,944.7213,486.166,743.09

This Month's Payment - sent to Park County6,743.09

This Month's Payment for District49,519.83

1227 Shields Valley Elem

District ANB: EL: 164 HS: 0

Located ANB: 148

Total Due

Paid Thru April

Remaining Balance Due

Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT396,501.51317,201.2079,300.3139,650.15

This Month's Payment - sent to Park County39,650.15

Quality Educator (01-3111)

ENTITLEMENT44,920.6635,936.568,984.104,492.07

This Month's Payment - sent to Park County4,492.07

At Risk Student (01-3112)

ENTITLEMENT9,354.657,483.761,870.89935.47

This Month's Payment - sent to Park County935.47

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

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PARK COUNTY

1227 Shields Valley Elem

District ANB: EL: 164 HS: 0

Located ANB: 148

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,345.60	2,676.48	669.12	334.56
This Month's Payment - sent to Park County				334.56
Special Education (01-3115)				
ENTITLEMENT	35,353.82	28,283.04	7,070.78	3,535.38
This Month's Payment - sent to Park County				3,535.38
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Park County				6,743.09
This Month's Payment for District				55,690.72

1228 Shields Valley H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,813.93	297,451.12	74,362.81	37,181.39
This Month's Payment - sent to Park County				37,181.39

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

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PARK COUNTY

1228 Shields Valley H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,654.78	28,523.84	7,130.94	3,565.48
This Month's Payment - sent to Park County				3,565.48
At Risk Student (01-3112)				
ENTITLEMENT	3,612.52	2,890.00	722.52	361.25
This Month's Payment - sent to Park County				361.25
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	1,664.64	416.16	208.08
This Month's Payment - sent to Park County				208.08
Special Education (01-3115)				
ENTITLEMENT	16,109.70	12,887.76	3,221.94	1,610.97
This Month's Payment - sent to Park County				1,610.97
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				46,298.71

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

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PARK COUNTY
9700 Park County Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	22,891.44	18,313.12	4,578.32	2,289.14
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,289.14
Special Education (82-3233)				
ENTITLEMENT	178,558.95	142,847.20	35,711.75	17,855.90
This Month's Payment - sent to 1st Interstate Park Cty Cooper				17,855.90
This Month's Payment for District				20,145.04

* Entitlement has been recalculated

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April Payment

*****Final*****

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PARK COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,675,098.18	4,540,078.56	1,135,019.62	567,509.82	567,509.82
Quality Educator (01-3111)					
ENTITLEMENT	575,006.26	460,005.12	115,001.14	57,500.64	57,500.64
Quality Educator (82-3234)					
ENTITLEMENT	22,891.44	18,313.12	4,578.32	2,289.14	2,289.14
At Risk Student (01-3112)					
ENTITLEMENT	64,606.23	51,685.04	12,921.19	6,460.63	6,460.63
Indian Education for All (01-3113)					
ENTITLEMENT	45,551.20	36,440.96	9,110.24	4,555.12	4,555.12



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April Payment

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PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 758 K12: 0

County ANB: EL: 1,451 HS: 761 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,000.00	4,800.00	1,200.00	600.00	600.00
Special Education (01-3115)					
ENTITLEMENT	512,502.05	410,001.60	102,500.45	51,250.20	51,250.20
Special Education (82-3233)					
ENTITLEMENT	178,558.95	142,847.20	35,711.75	17,855.90	17,855.90
Tuition for State Placement General Fund (01-3117)					
Entitlement Adjustments for State Paid Tuition / Transportation - General Fund	63.09	63.09	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	569,790.94	455,832.64	113,958.30	56,979.08	56,979.08



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PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 758 K12: 0

County ANB: EL: 1,451 HS: 761 K12: 0

Total Due **Paid Thru April** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	468,021.32
High School Payment	276,834.17
K12 Payment	0.00
Coop Payment	20,145.04
County Payment	0.00
This Month's Payment	765,000.53